

**ARIZONA FORM**  
**165**  
**Schedule K-1**

**Arizona Partner's Share of  
Income Adjustments**

**1995**

FOR CALENDAR YEAR 1995 OR FISCAL YEAR

CHECK ONE	
Original <input type="checkbox"/>	Amended <input type="checkbox"/>

BEGINNING \_\_\_\_\_, 19\_\_\_\_\_, AND ENDING \_\_\_\_\_, 19\_\_\_\_\_.

Partner's identifying number	Partnership's identifying number
Partner's name, address, and ZIP code	Partnership's name, address, and ZIP code

<b>Partner Information:</b>	Partner's percentage of:	<b>Before decrease or termination</b>	<b>End of year</b>
	Profit sharing .....	%	%
	Loss sharing .....	%	%
	Ownership capital .....	%	%
	Type of partner (individual, trust, etc.) _____		

**NOTE: CORPORATE PARTNERS MUST USE ARIZONA FORM 165, SCHEDULE K-1(NR).**

**ADJUSTMENT OF PARTNER'S SHARE OF INCOME FROM FEDERAL TO ARIZONA BASIS**

<b>1</b> Enter total from Arizona Form 165, page 1, line 6 .....	<b>1</b>	_____
<b>2</b> Multiply by partner's share of gain or loss .....	<b>2</b>	X                      % _____
<b>3</b> Partner's share of adjustment from federal to Arizona basis .....	<b>3</b>	_____

**Individuals:**

If line 3 is a positive number, enter the amount on Arizona Form 140, page 2, line B8.  
If line 3 is a negative number, enter the amount on Arizona Form 140, page 2, line C18.

**Part-Year Resident Individuals:**

If line 3 is a positive number, enter that portion of line 3 that is allocable to partnership income taxable by Arizona on Arizona Form 140PY, page 2, line C22.  
If line 3 is a negative number, enter that portion of line 3 that is allocable to partnership income taxable by Arizona on Arizona Form 140PY, page 2, line D34.

**Fiduciaries:**

If line 3 is a positive number, enter the amount on Arizona Form 141, page 1, line 8f.  
If line 3 is a negative number, enter the amount on Arizona Form 141, page 1, line 11g.